

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.11,975/- (Rs.1,133 /- + Rs.2,381/- + Rs.2,060/- + Rs.2,345/- + Rs.1,168/- + Rs.2,888/-) (Rupees Eleven Thousand Nine Hundred and Seventy Five only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's office peshies - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 786

Dated: 22-2-2012.  
READ THE FOLLOWING:

Ref:- Invoice Nos:HY736126, HY736204, HY736222, HY 736241, HY736244,  
and HY736264 dt. 15-2-2012 from M/s Ricoh India Limited,  
Hyderabad.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's office peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Reading / Present Reading	Mtr. / Mtr.	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	L7177250614 MP 2000 Le	AS to CM Peshi	392422/ 394657		2235	0.44 Ps	25-1-12 to 15-2-12	1,133-00
2.	K4541200095 Aficio 2060	Press Secy. To CM peshi	1132223/ 1137657		5434	0.38 Ps	17-1-12 to 15-2-12	2,381-00
3.	L7106550370 RICOH MP 2000Le	Secretary to Chief Minister Peshi	72971/ 77329		4358	0.41 Ps.	25-1-12 to 15-2-12	2,060-00
4.	L7106650166 RICOH MP 2000Le	Spl. Secretary to Chief Minister Peshi	71256/ 76217		4961	0.41 Ps.	25-1-12 to 15-2-12	2,345-00
5.	L7106650276 RICOH MP 2000Le	Addl.Secretary to Chief Minister peshi	32686/ 35157		2471	0.41 Ps.	17-1-12 to 15-2-12	1,168-00
6.	L7187050031 MP 2000Le	Prl. Secy. to Chief Minister Peshi	78970/ 84537		5567	0.41 Ps.	17-1-12 to 15-2-12	2,888-00
Total								11,975-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.11,975/- (Rs.1,133 /- + Rs.2,381/- + Rs.2,060/- + Rs.2,345/- + Rs.1,168/- + Rs.2,888/-) (Rupees Eleven Thousand Nine Hundred and Seventy Five only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's office peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER